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UNCLAS GENEVA 002480

SIPDIS

FOR FSC CHARLESTON RM/GFS/F/AO - BRETT GREEN

E.O. 12958: N/A

TAGS: [AFIN](#) [AMGT](#) [ASUP](#) [KFSC](#) [KICA](#) [SNAR](#)

SUBJECT: FY 2005 YEAR-END PROCEDURES: CERTIFICATION OF UNLIQUIDATED OBLIGATIONS

REF: SECSTATE 00158215

1. In response to the above reference cable, U. S. Mission Geneva confirms certification of unliquidated obligations for the following agencies:

Appropriation/Allotment	Unliquidated Obligation
19-50113 1278	\$ 136,026.15
19-40113 1278	\$ 30,818.41
19-30113 1278	\$ 0.00
19-20113 1278	\$ 0.00
19-10113 1278	\$ 0.00
19-50113 4278	\$ 955,251.15
19-40113 4278	\$ 390,067.30
19-30113 4278	\$ 96,447.25
19-20113 4278	\$ 98,472.36
19-10113 4278	\$ 0.00
19-50113 4273	\$ 294,598.16
19-40113 4273	\$ 114,629.34
19-30113 4273	\$ 88,293.25
19-20113 4273	\$ 2,117.00
19-10113 4273	\$ 0.00
19-50545 4278	\$ 12,336.25
19-40545 4278	\$ 64.51
19-30545 4278	\$ 106.91
19-20545 4278	\$ 0.00
19-10545 4278	\$ 0.00
19-50545 4273	\$ 1,033.55
19-40545 4273	\$ 0.03
19-30545 4273	\$ 0.00
19-20545 4273	\$ 0.00
19-10545 4273	\$ 0.00
19-50113.000P 4278	\$ 151,014.32
19-40113.000P 4278	\$ 55,204.13
19-30113.000P 4278	\$ 32,220.59
19-20113.000P 4278	\$ 11,249.35
19-10113.000P 4278	\$ 0.00
19-x4519.0001 5278-FY-05	\$1,411,759.34
19-x4519.0001 5278-FY-04	\$ 555,008.00
19-x4519.0001 5278-FY-03	\$ 227,212.40
19-x4519.0001 5278-FY-02	\$ 28,974.78
19-x4519.0001 5278-FY-01	\$ 15,760.03
19-x0535.0003 2278-FY-05	\$ 377,027.37
19-x0535.0003 2278-FY-04	\$ 67,219.65
19-x0535.0003 2278-FY-03	\$ 45,676.26
19-x0535.0003 2278-FY-02	\$ 122,786.55
19-x0535.0003 2278-FY-01	\$ 35,179.06
19-x0535.000H 2278-FY-05	\$ 133,011.91
19-x0535.000H 2278-FY-04	\$3,523,584.43
19-x0535.000H 2278-FY-03	\$ 4,343.36
19-x0535.000H 2278-FY-02	\$ 0.00
19-x0535.000H 2278-FY-01	\$ 0.00
19-x0113.000H 1278-FY-05	\$ 25,048.99
19-x0113.000H 1278-FY-04	\$ 2,079.61
19-x0113.000H 1278-FY-03	\$ 7.76
19-x0113.000H 1278-FY-02	\$ 3,274.49
19-x0113.000H 1278-FY-01	\$ 0.00
19-x1143.0001 3273-FY-05	\$ 67,910.56
19-x1143.0001 3273-FY-04	\$ 23.62
19-x1143.0001 3273-FY-03	\$ 247.54
19-x1143.0001 3273-FY-02	\$ 0.00
19-x1143.0001 3273-FY-01	\$ 30.00

2. I hereby certify that the amounts shown in the FSC 62 reports as of September 30, 2005 are correct. All know transactions meeting the criteria of 31 U.S.C. 1501 (4 FAM 082.4) have been obligated and are so reported. I certify that this statement has been affixed to the appropriate report on file.

Post: Geneva

FMO: Thomas A. Lyman

MOLEY